

CHECK NO. 1017
RECEIPT NO. 82122

Unclaimed Funds

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
17	CAPITAL ONE BANK USA, N.A.	\$ 865.15	\$ 0.00	\$ 6.99
18	Ohio Department of Taxation	\$ 281.07	\$ 0.00	\$ 2.27 *
19	Ohio Department of Taxation	\$ 1,918.80	\$ 0.00	\$ 15.50
20	Ohio Department of Taxation	\$ 550.38	\$ 0.00	\$ 4.44 *
Total to be paid to timely general unsecured creditors				\$ 1,444.12
Remaining Balance				\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 1,265.03 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
18	Ohio Department of Taxation	\$ 142.14	\$ 0.00	\$ 0.00
19	Ohio Department of Taxation	\$ 500.00	\$ 0.00	\$ 0.00
20	Ohio Department of Taxation	\$ 622.89	\$ 0.00	\$ 0.00

Total to be paid to subordinated unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

FEB-8 PM 3:42
U.S. DISTRICT COURT OF OHIO
NORTHERN DIVISION
AKRON